

ADMINISTRATIVE RECORD INDEX

20072

for the

POTTER'S SEPTIC TANK SVS PITS NPL Site

Roll #1 —

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1.0 PRE-REMEDIAL

1.1 Correspondence

- FRAME COUNT: 0001-1. Letter from O.W. Strickland, North Carolina Solid and Hazardous Waste Management, to Wayne Mathis, EPA Region IV (July 25, 1983). Concerning request for a site evaluation of the Sandy Acres property in Sandy Creek, North Carolina.
- 0003-2. Memorandum from Terry Dover, North Carolina Division of Health Services, to O.W. Strickland, North Carolina Solid and Hazardous Waste Management (July 26, 1983). Concerning complaint by Sandy Creek property owner, Earl Gurkin.
- 0006-3. Memorandum from Raymond Church, North Carolina Division of Health Services, to Terry Dover, North Carolina Solid and Hazardous Waste Management (July 26, 1983). Concerning the property of Earl Gurkin of Sandy Creek Acres in Sandy Creek, North Carolina.
- 0010-4. Memorandum from Raymond Church, North Carolina Division of Human Services, to Terry Dover, North Carolina Solid and Hazardous Waste Management (July 27, 1983). Concerning comments regarding auger borings made at the resident of Earl Gurkin in Sandy Creek Acres.
- 0015-5. Memorandum from R.J. Bruner, EPA Region IV, to Chuck McPherson, EPA Region IV (August 17, 1983). Concerning reconnaissance survey of the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0021-6. Letter from Charles Lee, NUS Corporation, to R.D. Stonebraker, EPA Region IV (December 7, 1983). Concerning EPA Region task to conduct a geophysical study on property belonging to Earl Gurkin of Sandy Creek Acres.
- 0029-7. Memorandum from Pat DeRosa, EPA Region IV, to File, EPA Region IV (August 3, 1987). Concerning EPA Region IV activities at the Potter's Septic Tank Service Site in Sandy Creek, North Carolina.

1.2 Sampling and Analysis Data

1. The Sampling and Analysis Data, Chain of Custody Forms, and Quality Assurance and Quality Control documents related to Verified Sampling Data for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina, are currently located at EPA Records Center in Atlanta, Georgia. Such documentation will be made available for review upon request sent to the Remedial Project Manager for the Potter's Septic Tank Service Pits Superfund Site, Region IV, U.S. EPA, 345 Courtland Street, Atlanta, GA 30365.

1.4 Work Plans and Progress Reports

- 0035- 1. "Study Plan - Sampling of Potter's Septic Tank Pits - Maco, North Carolina," EPA Region IV (August 22, 1983).

1.8 Preliminary Assessment Documents

- 0046- 1. "Potential Hazardous Waste Site - Preliminary Assessment" Form, EPA Region IV (September 3, 1987).

2.0 REMOVAL RESPONSE

2.1 Correspondence

- 0058- 1. Letter from Carroll Crowther, Research, Exploration, Development, Reporting Services, Inc., to Jan Rogers, EPA Region IV (February 15, 1984). Concerning ground penetrating radar survey at the Potter's Septic Tank Service Site in Sandy Creek, North Carolina.
- 0064- 2. Memorandum from Chuck Pietrosewicz, Public Health Service, Center for Disease Control, to Susan Fields, EPA Region IV (March 12, 1984). Concerning potential human health threat at the Potter's Septic Tank Service Site in Sandy Creek, North Carolina.
- 0067- 3. Letter from Susan Fields, EPA Region IV, to O.W. Strickland, North Carolina Solid and Hazardous Waste Management Branch (May 2, 1984). Concerning completion of immediate removal project at Lots no. 84 and no. 85 in Sandy Creek Acres near Sandy Creek, North Carolina.

2.0 REMOVAL RESPONSE

2.1 Correspondence (cont'd.)

- 0069- 4. Letter from Robert Helms, North Carolina Department of Natural Resources, to O.W. Strickland, North Carolina Solid and Hazardous Waste Management (May 29, 1984). Concerning EPA's removal activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0071- 5. Memorandum from Susan Fields, EPA Region IV, to George Moein, EPA Region IV Environmental Services Division, Athens, Georgia (January 14, 1985). Concerning summary of On-Scene Coordinator's (OSC) Report for the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0074- 6. Memorandum from Robert Cibulskis, EPA Region IV to Susan Fields, EPA Region IV (January 29, 1985). Concerning revised "Potter's Pits" final report.
- 0093- 7. Letter from Susan Fields, EPA Region IV, to Robert Helms, North Carolina Solid and Hazardous Waste Management (February 5, 1985). Concerning first round of groundwater samples from Potter's Septic Tank Site in Sandy Creek, North Carolina since the Superfund cleanup.
- 0104- 8. Letter from Perry Nelson, North Carolina Department of Natural Resources and Community Development, to Susan Fields, EPA Region IV (March 26, 1985). Concerning groundwater monitoring at the Potter's Septic Tank Site on Sandy Creek, North Carolina.

2.2 Sampling and Analysis Data

1. The Sampling and Analysis Data, Chain of Custody Forms, and Quality Assurance and Quality Control documents related to Verified Sampling Data for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina, are currently located at EPA Records Center in Atlanta, Georgia. Such documentation will be made available for review upon request sent to the Remedial Project Manager for the Potter's Septic Tank Service Pits Superfund Site, Region IV, U.S. EPA, 345 Courtland Street, Atlanta, GA 30365.
- 0110- 2. "Sampling Investigation Report - Potter's Septic Tank Pits - Sandy Creek, North Carolina," NUS Corporation (August 27, 1985).

2.9 Action Memoranda

- 0144- 1. Memorandum from Charles Jeter, EPA Region IV to Lee Thomas, EPA Region IV (DATE UNKNOWN). Concerning request for authorization to proceed with an immediate removal at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0160- 2. Memorandum from William Hedeman, Jr., to Lee Thomas, EPA Region IV (March 12, 1984). Concerning request for authorization to proceed with an immediate removal at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0164- 3. Memorandum from H[enry] Van Cleave, EPA Region IV, to Al Smith and Sue Fields, EPA Region IV (March 20, 1984). Concerning confirmation of earlier verbal approval for immediate removal actions at the Potter's Septic Tank Site in Sandy Creek, North Carolina.

2.10 Pollution Reports (POLREPs)

- 0167- 1. Memorandum from Susan Fields, EPA Region IV, to Henry Van Cleave, EPA Region IV (March 23, 1984). Concerning removal activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0169- 2. Memorandum from Susan Fields, EPA Region IV, to Henry Van Cleave, EPA Region IV (March 26, 1984). Concerning excavation at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0171- 3. Memorandum from Susan Fields, EPA Region IV, to Henry Van Cleave, EPA Region IV (March 27, 1984). Concerning continued excavation and transportation of contaminated soil to SCA.
- 0173- 4. Memorandum from Susan Fields, EPA Region IV, to Henry Van Cleave, EPA Region IV (March 28, 1984). Concerning on-going removal of contaminated soil to SCA.
- 0175- 5. Memorandum from Susan Fields, EPA Region IV, to Henry Van Cleave, EPA Region IV (April 2, 1984). Concerning restoration of excavated areas and decontamination of equipment used in the cleanup.
- 0177- 6. Memorandum from Susan Fields, EPA Region IV to Emergency Response Division, EPA Region IV (June 26, 1984). Concerning installation and sampling of monitoring wells at the Potter's Septic Tank Site in Sandy Creek, North Carolina.

3.0 REMEDIAL INVESTIGATION (RI)

3.2 Sampling and Analysis Data

1. The Sampling and Analysis Data, Chain of Custody Forms, and Quality Assurance and Quality Control documents related to Verified Sampling Data for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina, are currently located at EPA Records Center in Atlanta, Georgia. Such documentation will be made available for review upon request sent to the Remedial Project Manager for the Potter's Septic Tank Service Pits Superfund Site, Region IV, U.S. EPA, 345 Courtland Street, Atlanta, GA 30365.

3.4 Work Plans and Progress Reports

- Vol. 2
- 0184- 1. "Revised Final Work Plan - Potter's Septic Tank Pits Site - Maco, North Carolina," EBASCO Services, Inc. (December 1989).
 - 0336- 2. Letter from John Nohrstedt, EPA Region IV, to Kevin Boyer, Roy F. Weston, Inc. (November 7, 1990). Concerning review of the Work Plan Memorandum for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
 - 0340- 3. Letter from Michael Foulke, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (November 16, 1990). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
 - 0344- 4. Letter from Michael Foulke, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (December 20, 1990). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
 - 0348- 5. Letter from Michael Foulke, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (January 19, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
 - 0352- 6. Letter from Kevin Boyer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (February 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.

3.4 Work Plans and Progress Reports (cont'd.)

- 0356- 7. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (March 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0360- 8. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (April 19, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0365- 9. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (May 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0369- 10. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (June 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0373- 11. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (July 19, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0377- 12. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (August 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0383- 13. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (September 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0387- 14. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (October 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.

3.4 Work Plans and Progress Reports (cont'd.)

- 0392-15. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (November 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0396-16. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (December 20, 1991). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0406-17. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (January 20, 1992). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0410-18. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (February 20, 1992). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0414-19. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (March 20, 1992). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0419-20. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (April 20, 1992). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0423-21. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (May 20, 1992). Concerning progress report for Weston's activities at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

3.8 Interim Deliverables

- 0428-1. "Revised Final Project Operations Plan (POP) - Potter's Septic Tank Pits Site - Maco, North Carolina," EBASCO Services, Inc. (December 1989).

3.10 Remedial Investigation (RI) Reports

1. Cross-Reference: Memorandum from John Lindsay, National Oceanic and Atmospheric Administration (NOAA), to John Nohrstedt, EPA Region IV (August 30, 1990). Concerning review of the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 2 in 16.1 NATURAL RESOURCE TRUSTEE - Correspondence]
- 0566-2. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health and Natural Resources, to John Nohrstedt, EPA Region IV (September 5, 1990). Concerning comments on the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0569-3. Letter from John Nohrstedt, EPA Region IV, to David Knapp, EBASCO Services, Inc. (September 18, 1990). Concerning EPA's comments on the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0579-4. Letter from D. Karen Knight, EBASCO Services, Inc., to John Nohrstedt, EPA Region IV (September 26, 1990). Concerning response to EPA's comments on the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0597-5. Letter from Kevin Boyer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (November 28, 1990). Concerning initial review of the Final Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0604-6. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health and Natural Resources, to John Nohrstedt, EPA Region IV (January 23, 1991). Concerning additional comments on the draft Remedial Investigation Report for Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0613-7. "Final Remedial Investigation - Potter's Septic Tank Pits Site - Sandy Creek, North Carolina, Volume I," EBASCO Services, Inc. (October 1991).
- 0873-8. "Final Remedial Investigation - Potter's Septic Tank Pits Site - Sandy Creek, North Carolina, Volume II," EBASCO Services, Inc. (October 1991).

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3.10 Remedial Investigation (RI) Reports (cont'd.)

1150- 9. "Final Remedial Investigation - Potter's Septic Tank Pits Site - Sandy Creek, North Carolina, Volume III," EBASCO Services, Inc. (October 1991).

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0001-10. Memorandum from Joan Dupont, EPA Region IV, to Darcy Duin, EPA Region IV (January 7, 1992). Concerning review of the Remedial Investigation Addendum Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

0004-11. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health and Natural Resources, to Darcy Duin, EPA Region IV (January 8, 1992). Concerning comments on the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

0006-12. Letter from Darcy Duin, EPA Region IV, to Conley Phifer, Roy F. Weston, Inc. (January 27, 1992). Concerning comments on the draft Remedial Investigation Addendum Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

0014-13. Facsimile from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (March 16, 1992). Concerning response to EPA's comments on the Remedial Investigation Addendum Report (Revision 0) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

0025-14. Facsimile from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (March 25, 1992). Concerning additional responses to EPA's comments on the Remedial Investigation Addendum Report (Revision 0) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

0034-15. "Remedial Investigation Addendum Report - Revision 1 - Potter's Pits Site - Sandy Creek, North Carolina," Roy F. Weston, Inc. (April 1992).

0144-16. "Remedial Investigation Addendum Report - Revision 1 - Appendix A and Appendix B - Potter's Pits Site - Sandy Creek, North Carolina," Roy F. Weston, Inc. (April 1992).

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0407-17. Memorandum from William O'Steen, EPA Region IV, to Darcy Duin, EPA Region IV (May 5, 1992). Concerning revised Remedial Investigation Addendum Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

3.10 Remedial Investigation (RI) Reports (cont'd.)

18. Cross-Reference: Memorandum from Glenn Adams, EPA Region IV, to Darcy Duin, EPA Region IV (May 19, 1992). Concerning review of the draft Remedial Investigation Addendum and draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 10 in 4.9 FEASIBILITY STUDY (FS) - Feasibility Study (FS) Reports]
19. Cross-Reference: Letter from Darcy Duin, EPA Region IV, to Conley Phifer, Roy F. Weston, Inc. (May 22, 1992). Concerning comments on the second draft of the Feasibility Study Report and the Remedial Investigation Addendum to the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 13 in 4.9 FEASIBILITY STUDY (FS) - Feasibility Study (FS) Reports]
20. Cross-Reference: Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (May 26, 1992). Concerning comments on the Remedial Investigation Addendum and draft Feasibility Study for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 14 in 4.9 FEASIBILITY STUDY (FS) - Feasibility Study (FS) Reports]
- 0415- 21. Letter from Darcy Duin, EPA Region IV, to Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources (July 29, 1992). Concerning response to North Carolina's comments on the first and second (final) drafts of the RI Addendum and Feasibility Study Reports for the Potter's Septic Tank Service Pits in Sandy Creek, North Carolina.

3.11 Health Assessments

- 0490- 1. "Preliminary Health Assessment for Potters Septic Tank Service Pits - Maco, Brunswick County," Department of Health and Human Services, Agency for Toxic Substances and Disease Registry (ATSDR) (July 18, 1990).

3.12 Endangerment Assessments

- 0509- 1. Memorandum from Glenn Adams, EPA Region IV, to John Nohrstedt, EPA Region IV (February 19, 1991). Concerning the Risk Assessment for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

3.12 Endangerment Assessments (cont'd.)

- 0512- 2. Letter from Larry Dziuk, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (March 12, 1991). Concerning specialized revision of risk assessment for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0515- 3. Letter from William O'Steen, EPA Region IV, to Darcy Duin, EPA Region IV, EPA Region IV (November 19, 1991). Concerning soil remediation levels for Potter's Septic Tank Service Pits in Sandy Creek, North Carolina.
- 0520- 4. Letter from Darcy Duin, EPA Region IV, Conley Phifer, Roy F. Weston, Inc. (November 22, 1991). Concerning review of the Ecological Risk Assessment for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0526- 5. Memorandum from Darcy Duin, EPA Region IV, to Glenn Adams, EPA Region IV (November 26, 1991). Concerning the Baseline Risk Assessment for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0528- 6. Memorandum from Luanne Williams, State of North Carolina Department of Environment, Health, and Natural Resources, to Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources (June 10, 1992). Concerning comments regarding the review of the Baseline Risk Assessment.

4.0 FEASIBILITY STUDY (FS)

4.4 Work Plans and Progress Reports

- 0533- 1. "Work Plan Memorandum - Feasibility Study for the Potter's Septic Tank Service Pits Site - Sandy Creek, North Carolina," Roy F. Weston, Inc. (November 29, 1990).
- 0580- 2. "Work Plan - Volume I - Technical Approach - Feasibility Study for the Potter's Septic Tank Service Pits Site - Sandy Creek, North Carolina," Roy F. Weston, Inc. (March 18, 1991).

4.0 FEASIBILITY STUDY (FS)

4.4 Work Plans and Progress Reports (cont'd.)

- 0643 - 3. Memorandum from William O'Steen, EPA Region IV, to John Nohrstedt, EPA Region IV (April 15, 1991). Concerning comments on the "Draft Work Plan - Volume I - Technical Approach" for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0645 - 4. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (January 9, 1992). Concerning recommended Remedial Alternative for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0649 - 5. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (January 17, 1992). Concerning estimate for additional alternatives to the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0653 - 6. Letter from Conley Phifer, Roy F. Weston, Inc., to Darcy Duin, EPA Region IV (February 7, 1992). Concerning the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

4.9 Feasibility Study (FS) Reports

- 0658 - 1. Letter from Conley Phifer, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (August 30, 1991). Concerning memorandum which describes the current direction of the Feasibility Study for the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 0667 - 2. Memorandum from William O'Steen, EPA Region IV, to Darcy Duin, EPA Region IV (January 23, 1992). Concerning the Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0674 - 3. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health and Natural Resources, to Darcy Duin, EPA Region IV (January 28, 1992). Concerning State of North Carolina's comments on the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

4.9 Feasibility Study (FS) Reports (cont'd.)

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- 0680 - 4. Letter from Darcy Duin, EPA Region IV, to Conley Phifer, Roy F. Weston, Inc. (January 30, 1992). Concerning comments on the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0693 - 5. Letter from Darcy Duin, EPA Region IV, to Conley Phifer, Roy F. Weston, Inc. (February 3, 1992). Concerning State of North Carolina's comments on the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0699 - 6. Facsimile from Roy F. Weston, Inc. to Darcy Duin, EPA Region IV (March 16, 1992). Concerning responses to the State of North Carolina's comments on the draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 0710 7. "Feasibility Study - Potter's Septic Tank Pits Site - Sandy Creek, North Carolina, Revision 1," Roy F. Weston, Inc. (April 8, 1992).
- 1042 - 8. Memorandum from Darcy Duin, EPA Region IV, to File, EPA Region IV (May 1, 1992). Concerning additional information for the Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1068 - 9. Memorandum from William O'Steen, EPA Region IV, to Darcy Duin, EPA Region IV (May 7, 1992). Concerning comments on the Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1071 - 10. Memorandum from Glenn Adams, EPA Region IV, to Darcy Duin, EPA Region IV (May 19, 1992). Concerning review of the draft Remedial Investigation Addendum and draft Feasibility Study Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1076 - 11. Facsimile from Charlotte Jesneck, State of North Carolina Department of Environment, Health and Natural Resources, to Darcy Duin, EPA Region IV (May 20, 1992). Concerning comments on the draft Feasibility Study Report from the State of North Carolina on the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

4.9 Feasibility Study (FS) Reports (cont'd.)

- 1081- 12. Memorandum from William O'Steen, EPA Region IV, to Darcy Duin, EPA Region IV (May 20, 1992). Concerning soil remediation levels at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1105- 13. Letter from Darcy Duin, EPA Region IV, to Conley Phifer, Roy F. Weston, Inc. (May 22, 1992). Concerning comments on the second draft of the Feasibility Study Report and the Remedial Investigation Addendum to the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1113- 14. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (May 26, 1992). Concerning comments on the Remedial Investigation Addendum and draft Feasibility Study for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
15. Cross-Reference: Letter from Darcy Duin, EPA Region IV, to Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources (July 29, 1992). Concerning response to North Carolina's comments on the first and second (final) drafts of the RI Addendum and Feasibility Study Reports for the Potter's Septic Tank Service Pits in Sandy Creek, North Carolina. [Filed and cited as entry number 21 in 3.10 REMEDIAL INVESTIGATION (RI) - Remedial Investigation (RI) Reports]

4.10 Proposed Plans for Selected Remedial Action

1. Cross-Reference: "Potter's Septic Tank Service Pits Site - Sandy Creek, North Carolina," EPA Region IV (March 1991). [Filed and cited as entry number 3 in 13.9 COMMUNITY RELATIONS - Fact Sheets]
- 1125- 2. "Superfund Proposed Plan Fact Sheet - Potter's Septic Tank Service Pits - Sandy Creek, Brunswick County, North Carolina," EPA Region IV (April 30, 1992).
- 1142- 3. "EPA Proposed Plan Meeting - Verbatim Transcript of EPA Superfund Proposed Plan Meeting, Sandy Creek, North Carolina," Cape Fear Court Reporting (May 12, 1992).

4.10 Proposed Plans for Selected Remedial Action (cont'd.)

- 1203 - 4. Letter from Michael Kelly, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (May 27, 1992). Concerning comments on the Proposed Plan Fact Sheet and information on the cleanup of Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1206 - 5. Letter from Darcy Duin, EPA Region IV, to Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources (July 28, 1992). Concerning response to comments on the Proposed Plan and draft Record of Decision (ROD).

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5.0 RECORD OF DECISION (ROD)

5.1 Correspondence

- 1246 - 1. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (July 6, 1992). Concerning comments on the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1249 - 2. Letter from Tom Augspurger, US Fish and Wildlife Service, to Darcy Duin, EPA Region IV (July 10, 1992). Concerning review of the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1255 - 3. Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (July 24, 1992). Concerning revision of the July 6, 1992 letter regarding the comments on the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

5.9 Record of Decision (ROD)

1. Cross-Reference: Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (July 6, 1992). Concerning comments on the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 1 in 5.1 RECORD OF DECISION (ROD) - Correspondence]

5.9 Record of Decision (ROD) (cont'd.)

2. Cross-Reference: Letter from Tom Augspurger, US Fish and Wildlife Service, to Darcy Duin, EPA Region IV (July 10, 1992). Concerning review of the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 2 in 5.1 RECORD OF DECISION (ROD) - Correspondence]
3. Cross-Reference: Letter from Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (July 24, 1992). Concerning revision of the July 6, 1992 letter regarding the comments on the draft Record of Decision (ROD) for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 3 in 5.1 RECORD OF DECISION (ROD) - Correspondence]
4. Cross-Reference: Letter from Darcy Duin, EPA Region IV, to Charlotte Jesneck, State of North Carolina Department of Environment, Health, and Natural Resources (July 28, 1992). Concerning response to comments on the Proposed Plan and draft Record of Decision (ROD). [Filed and cited as entry number 5 in 4.10 FEASIBILITY STUDY (FS) - Proposed Plans for Selected Remedial Action]

1267- 5. "Record of Decision, Summary of Remedial Alternative Selection, Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina," EPA Region IV (August 5, 1992).

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence

- 1506- 1. Letter from John Crowder, III, Brunswick County Health Department, to Wilbur McLamb, McLamb Realty (July 18, 1983). Concerning history of the Sandy Creek, North Carolina property known as Sandy Creek Acres.
- 1508- 2. Letter from James Nelson, Attorney At Law (Attorney for Potentially Responsible Parties, the Andersons and the McLambs), to Andrew Puffer, EPA Region IV (May 11, 1987). Concerning EPA's request for information on the Potter's Septic Tank Site in Sandy Creek, North Carolina.

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence (cont'd.)

- 1512- 3. Letter from Patrick Tobin, EPA Region IV, to Addressees, Potentially Responsible Parties related to the Potter's Septic Tank Site in Sandy Creek, North Carolina (September 30, 1988). Concerning the expenditure of federal funds removing hazardous substances and chemical wastes from the Potter's Septic Tank Site in Sandy Creek, North Carolina. Potentially Responsible Parties List attached.
- 1521- 4. Letter from Otto and Lula Skipper, Potentially Responsible Parties, to Barbara Benoy, EPA Region IV (October 10, 1988). Concerning response to EPA's information request regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1524- 5. Letter from James Prevatte, Jr., Prevatte, Prevatte & Peterson (Attorney for Lula Skipper, Property Owner), to V. Anne Heard, EPA Region IV (October 10, 1988). Concerning Ms. Skipper's questionable ownership of the Potter's Septic Tank Service Pits in Sandy Creek, North Carolina, from 1972-1979.
- 1526- 6. Letter from J. Stephen Shi, Petree, Stockton & Robinson (Attorney for Wachovia Bank and Trust Company), to Barbara Benoy, EPA Region IV (October 12, 1988). Concerning response to EPA's information request regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1528- 7. Letter from Roy Trest, Baxley and Trest, (Attorney for the McLambs, the Andersons and Investors Management Corporation), to Barbara Benoy, EPA Region IV (October 13, 1988). Concerning request for 120-day moratorium to prepare response to EPA's information request.
- 1530- 8. Letter from Richard Bowlby, Burke-Parsons-Bowlby Corporation, to Barbara Benoy, EPA Region IV (November 4, 1988). Concerning response to EPA's information request regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence (cont'd.)

- 1532-9. Letter from Robert McLusky, Jackson and Kelly (Attorney for Burke-Parsons-Bowlby Corporation), to Barbara Benoy, EPA Region IV (November 4, 1988). Concerning Freedom of Information (FOIA) request for documents discussing any involvement of Burke-Parsons-Bowlby Corporation with the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1534-10. Letter from J. Stephen Shi, Petree, Stockton and Robinson (Attorney for Wachovia Bank and Trust Company), to Joyce Catrett, EPA Region IV (November 7, 1988). Concerning receipt of EPA notice letter dated September 30, 1988 regarding request for information.
- 1536-11. Letter from James Vanderberry, Wachovia Bank & Trust Company, to Barbara Benoy, EPA Region IV (February 13, 1989). Concerning response to EPA's information request regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1540-12. Letter from Patrick Tobin, EPA Region IV, to J. Stephen Shi, Petree, Stockton and Robinson (Attorney for Wachovia Bank and Trust Company) (February 14, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1544-13. Letter from Patrick Tobin, EPA Region IV, to Roy Trest, Baxley and Trest (Attorney for the McLambs, the Andersons, and Investors Management Corporation) (February 14, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1548-14. Letter from James Vanderberry, Wachovia Bank & Trust Company, to Barbara Benoy, EPA Region IV (February 15, 1989). Concerning correction to Wachovia Bank & Trust Company response to EPA's information request.
- 1550-15. Letter from J. Stephen Shi, Petree, Stockton and Robinson (Attorney for Wachovia Bank and Trust Company), to Barbara Benoy, EPA Region IV (February 21, 1989). Concerning response to EPA's letter of February 14, 1989 regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence (cont'd.)

- 1553-16. Letter from William Dannelly and J. Kevin Milliken, Moore and Van Allen (Attorneys for Investors Management Corporation, the McLambs and the Andersons), to Joyce Catrett, EPA Region IV (February 22, 1989). Concerning response to EPA's letter of February 14, 1989 regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1559-17. Letter from Patrick Tobin, EPA Region IV, to Richard Bowlby, Burke-Parsons-Bowlby Corporation (March 15, 1989). Concerning EPA's response to Burke-Parsons-Bowlby Corporation regarding the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1561-18. Letter from Patrick Tobin, EPA Region IV, to Mr. & Mrs. Hubert & Ada Anderson, Myrtle Beach, South Carolina (September 8, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1564-19. Letter from Patrick Tobin, EPA Region IV, to Hubert Anderson, Investors Management Corporation (September 8, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1569-20. Letter from Patrick Tobin, EPA Region IV, to Mr. & Mrs. Jimmy & Peggy Cain, Blandenboro, North Carolina (September 8, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.
- 1573-21. Letter from Patrick Tobin, EPA Region IV, to Mr. & Mrs. Jimmy & Peggy Cain, Blandenboro, North Carolina (September 8, 1989). Concerning the expenditure of federal funds removing hazardous substances and chemical wastes from the Potter's Septic Tank Site in Sandy Creek, North Carolina.

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence (cont'd.)

- 1586-22. Letter from Patrick Tobin, EPA Region IV, to Mr. & Mrs. Wilbur & Barbara McLamb, Little River, South Carolina (September 8, 1989). Concerning notice of potential responsibility for the release of hazardous substances at the Potter's Septic Tank Site in Sandy Creek, North Carolina.

13.0 COMMUNITY RELATIONS

13.1 Correspondence

- 1592-1. Letter from John Nohrstedt, EPA Region IV, to Residents of Sandy Creek, North Carolina (February 21, 1990). Concerning EPA's survey of water use by the residents of Sandy Creek, North Carolina.

13.4 Work Plans and Progress Reports

- 1596-1. "Work Plan for Preparing a Community Relations Plan and Community Relations Plan Implementation," EPA Region IV (December 1989).

13.6 Community Relations Plans

- 1613-1. "Final Community Relations Plan for the Potter's Septic Tank Service Pits Superfund Site - Sandy Creek, Brunswick County, North Carolina," EPA Region IV (May 7, 1991).

13.7 News Clippings and Press Releases

- 1653-1. "Potter's Septic Tank Services Pit, Maco, Brunswick County, North Carolina - Fact Sheet," EPA Region IV Environmental News (January 1990).
- 1656-2. "EPA to Hold Public Meeting on May 12 in Sandy Creek, North Carolina Regarding the Potter's Septic Tank Service Pits Superfund Site," EPA Region IV Environmental News (May 6, 1992).

13.8 Public Meetings

- 1659-1. "Potter's Septic Tank Service Pits - Sandy Creek, North Carolina - Public Meeting Agenda," EPA Region IV (March 28, 1991).

13.8 Public Meetings (cont'd.)

- 1662-2. Letter from Deborah Volkner, Roy F. Weston, Inc., to John Nohrstedt, EPA Region IV (April 23, 1991). Concerning summary of the public meeting for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1668-3. "Potter's Septic Tank Service Pits - Superfund Site Update," EPA Region IV (November 14, 1991). Concerning a change in Remedial Project Manager for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1670-4. "The United States Environmental Protection Agency is accepting Public Comments on the Potter's Septic Tank Service Superfund Site Feasibility Study/Proposed Plan," Wilmington Morning Star (May 30, 1992). Announcement of the Public Comment Period and Meeting Notice for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

13.9 Fact Sheets

1. Cross-Reference: "Potter's Septic Tank Services Pit, Maco, Brunswick County, North Carolina - Fact Sheet," EPA Region IV Environmental News (January 1990). [Filed and cited as entry number 1 in 13.7 COMMUNITY RELATIONS - News Clippings and Press Releases]
- 1675-2. "Potter's Septic Tank Service Pits Superfund Site - Sandy Creek, North Carolina," EPA Region IV (February 1990).
- 1680-3. "Potter's Septic Tank Service Pits Site - Sandy Creek, North Carolina," EPA Region IV (March 1991).
4. Cross-Reference: Letter from Michael Kelly, State of North Carolina Department of Environment, Health, and Natural Resources, to Darcy Duin, EPA Region IV (May 27, 1992). Concerning comments on the Proposed Plan Fact Sheet and information on the cleanup of Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina. [Filed and cited as entry number 4 in 4.10 FEASIBILITY STUDY (FS) - Proposed Plans for Selected Remedial Action]

13.10 Technical Assistance Grants

- 1697-1. "EPA Makes Technical Assistance Grants Available to Citizen Groups Affected by Superfund Clean Up Sites," EPA Region IV (1985).

16.0 NATURAL RESOURCE TRUSTEE

16.1 Correspondence

- 1701- 1. Letter from John Lindsay, National Oceanic and Atmospheric Administration (NOAA), to James Sargent, EPA Region IV (March 22, 1989). Concerning March 9, 1989 meeting with EPA Region IV Office of Regional Counsel.
- 1704- 2. Memorandum from John Lindsay, National Oceanic and Atmospheric Administration (NOAA), to John Nohrstedt, EPA Region IV (August 30, 1990). Concerning review of the draft Remedial Investigation Report for the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.
- 1708- 3. Memorandum from Waynon Johnson, National Oceanic and Atmospheric Administration (NOAA), to Darcy Duin, EPA Region IV (January 24, 1992). Concerning review of the Remedial Investigation Addendum Report, Appendices, and the draft Feasibility Study Report for the the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

16.3 Natural Resource Trustee Release

- 1713- 1. Letter from Jonathan Deason, US Department of the Interior, to Matthew Robbins, EPA Region IV (October 5, 1989). Concerning the Preliminary Natural Resources Survey (PNRS) conducted at the Potter's Septic Tank Service Pits Site in Sandy Creek, North Carolina.

16.4 Trustee Notification Form and Selection Guide

- 1718- 1. "Notification of Federal Natural Resources Trustees," Form, EPA Region IV (January 24, 1989).

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Debbie Jourdan
Debbie Jourdan

Administrative Record Coordinator

4-16-93
Date

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On the 19th **day of** APR, '93

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(8 V.)

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